Texas Commission On Environmental Quality AGENDA ITEM REQUEST

AGENDA REQUESTED: October 7, 2009 DATE OF REQUEST: August 10, 2009

NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO

THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2009-1270 MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

Chief Clerk	must send	Notice	of Ap	plication	/Hearing:
-------------	-----------	--------	-------	-----------	-----------

Type of Matter:

County:

Uncontested:

Contested:

Kevin McCalla, Director General Law Division

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.

Executive Director

From:

David Timberger, Personnel Attorney General Law Division

Kevin McCalla, Director General Law Division

Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption: Docket No. 2009-1270 MIS. Consideration of gifts and donations of \$500.00 or

more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain

Date: September 10, 2009

agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Mark R. Vickery, P.G.

Executive Director

Date: 9-17-09

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATUR DECLARATIOI Over \$500.00	TEXAS NATURAL RESOURCE CONSERVATION COMI DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION XTY REIMBURSI	N COMMISSION EMENT		June 09	through	August 09
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ECOS Environmental Council of the States	Koch, Jurgen	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference	Air: Meals: Lodging:	\$315.40 \$147.00 \$448.50	8910.90
EPA Environmental Protection Agency	Niemeyer, Stephen M.	06/08/09-06/11/09	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air: Meals: Lodging: Parking: Hotel Tax: Personal Mileage: Baggage Fees:	\$336.40 \$160.00 \$220.00 \$32.00 \$17.60 \$15.40 \$30.00	S811.40
L/M Solutions	Hoffman, Gwy	05/31/09-06/03/09	Hyannis, MA	I/M Solutions Conference	Air: Lodging:	\$345.40	\$882.40
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	05/05/09-05/07/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Public Transport: Air: Meals: Lodging: Parking:	\$62.50 \$564.72 \$37.96 \$200.00	\$886.18

51,184.80		\$962.23			\$827.54	\$1,134.01
	\$105.00 \$615.40 \$46.00 \$408.44 \$9.96		\$11.70 \$270.40 \$80.73 \$499.77 \$34.53	\$35.10	\$280.25 \$340.00 \$205.79 \$1.50	\$24.00 \$405.41 \$140.00 \$534.60
	Rental Car: Air: Meals: Lodging: Gasoline:		Public Transport: Air: Meals: Lodging: Parking:	Personal Mileage: Baggage Fees:	Meals: Lodging: Personal Mileage: Toll Way:	Public Transport: Air: Meals: Lodging: Baggage Fees:
To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting		To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.			Training	Regional Association Training
Mobile, AL		San Francisco, CA			Houston/Sugarland, TX	Daltimore, MD
06/02/09-06/04/09		05/04/09-05/07/09			Abbaszadeh, Muhammadali 05/11/09-05/15/09	04/14/09-04/17/09
Holcomb, Doug		James, David			Abbaszadeh, Muhamma	МсReynolds, Danny
Mississippi State University		National Pollution Prevention Roundtable			Nuclear Regulatory Commission	Southern Environmental Enforcement Network

\$2,119.40	\$1,589.12	\$1,391.70
\$10.00 \$1,885.40 \$224.00	\$782.12 \$297.00 \$510.00	\$584.70 \$297.00 \$510.00
Public Transport: Air: Meals:	Air: Meals: Lodging:	Air: Meals: Lodging:
Clean Air Act Committee Meeting to discuss environmental issues	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course
Washington, DC	Dugway, UT	Dugway, UT
05/12/09-05/13/09	06/07/09-06/12/09	06/07/09-06/12/09
Hildebrand, Susana	Ету, Тот	Fleming, Colleen
US Environmental Protection Agency	US Department of Homeland Security	US Department of Homeland Security

\$1,651.30		\$1,814.00
	\$512.40 \$217.00 \$150.00 \$29.70 \$700.00	\$747.00 \$217.00 \$150.00 \$700.00
	Air: Meals: Lodging: Personal Mileage: Registration & Transportation Meals & Incidental Expenses:	Air: Meals: Lodging: Registration & Transportation
To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training		To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardow Materials Technician Training
Anniston, AL		Amiston, AL
05/31/09-06/06/09		06/21/09-06/27/09
Kunze, Jeff		Petersen, William
US Department of Homeland Security		US Department of Homeland Security

\$1,678.00	\$1,814.00	\$1,390.13
	\$572.00 \$217.00 \$150.00 \$39.00 \$700.00 \$747.00 \$217.00 \$150.00	\$188.70 \$768.40 \$363.00 \$28.00 \$14.53
v v	Air: Meals: Lodging: Parking: Registration & Transportation Air: Meals: Lodging: Registration &	Transportation Rental Car: Air: Lodging & Meals: Parking: Gasoline: Personal Mileage:
To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Secutity Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.	To attend a Homeland Secutiry emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI
Anniston, AI.	Anniston, AL	Shepherdstown, WV
05/31/09-06/06/09	06/21/09-06/27/09	60/01/20-60/20/20
Reed. Roben	Warren, Daniel R.	Seiler, Richard
US Department of Homeland Security	US Department of Homeland Security	US Department of the Interior

ı

,

\$1,301.06						
	\$92.00	\$358.95	\$171.50	\$637.41	\$28.00	\$13.20
	Public Transport:	Air:	Meals:	Lodging:	Parking:	Personal Mileage:
Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee						
Denver, CO						
06/21/09-06/24/09						
Rubinstein, Carlos						
US Environmetal Protection Agency			,			

\$22,348.17 \$22,348.17

Totals:

Exhibit C

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	JURGEN KO	DCH
(2) Dates of Travel:	77 - 30 APRI	L 2009
(3) Destination:	ATLANTA, G	<u>A</u>
(4) Purpose:	NEIEN CONFE	GRENCE
(5) Reimbursing Organization:	Ecos	
(6) Itemized Expenses:		•
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 315.40	
Meals	\$ 147.00	
Lodging	\$ 448.50	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 910,90	
Approval Signatures:		
(7) Jungan Karl	7 AUG 2009	
Employee Signature/Date		
(8)	8/11/9	
Suprvisor Signature/Date	9	

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Stephe	en M. Niemeyer	
(2) Dates of Travel:	06/08/2	2009 – 06/11/2009	
(3) Destination:	San Di	ego, CA	
(4) Purpose:	Attend	Good Neighbor Environ	mental Board Meeting
(5) Reimbursing Organiz	ation:	EPA	·····
(6) Itemized Expenses:			
Description		Total	Additional Comments
Fares:		\$	
Public Transportation		\$:
Rental Car		\$	
Air		\$ 336.40	Flight was directly billed to EPA
Meals		\$ 160.00	Total per diem
Lodging		\$ 220.00	
Parking		\$ 32.00	
Other:		\$ 17.60	Hotel tax
Business Telephone Calls	5	\$	i a
Personal Vehicle Mileage	;	\$ 15.40	14 mi @ .550
Seminar Registration/Fee	S	\$	
Misc. (Describe under comments)		\$ 30.00	Baggage fee
Grand Total		\$ 811.40	
Approval signatures? (7)	1/2	7/16/09	
Employee Signatur (8) Supervisor Signatur] :	7.20-09	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

H HOW HO.

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name:	Guy Hoffman	· · · · · · · · · · · · · · · · · · ·
(2) Dates of Travel:	May 31 – June 3, 2009	
(3) Destination:	Hyannis, Massachusetts	
(4) Purpose:	I/M Solutions Conference	
(5) Reimbursing Organiz	zation: I/M Solutions	
(6) Itemized Expenses:		
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 345.40	Reimbursed from I/M Solutions
Meals	\$	
Lodging	\$ 537.00	Direct bill to I/M Solutions (Meals included in conference fee)
Parking	\$	
Other:		
Business Telephone Call	s \$	
Personal Vehicle Mileage	e \$, s
Seminar Registration/Fee	es \$	î Ş
Misc. (Describe under	\$	
comments)	con	rectaddition:
Grand Total	\$ 882.00 (88	2.40
Approval Signatures: (7) Semployee Signature/	(d 9/2009) Date	
(8) Supervisor Signatur	6 10 09	

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Michael S.	. Aplic	<u> </u>		
(2) Dates of Travel:	1ay 5-7, 200	29		- :	
(3) Destination:	Ann Arbor	MI		_	
(4) Purpose: <u>Qoo</u>	9 Bernstein Sy	mposium	- Air Toxics: Tra	anscending Boundari	'es
(5) Reimbursing Organization:	Mickey Lela	and Nat	ional Urban Ai	~	
(6) Itemized Expenses:	Toxics Res	search C	enter	and the state of	
Description	Total	A	dditional Comments		
Fares:	\$				
Public Transportation	\$ 62.50		shuttle Detroit -	Ann Arbor	
Rental Car	\$				
Air	\$ 564.72		AA Austin -	Detroit	
Meals	\$ 37.96				
Lodging	\$~200.00	<u>N</u>	oreceipt - paid bu	, Leland Center	
Parking	\$ 21.00		ARIA		
Other:					
Business Telephone Calls	\$			<u>.</u>	
Personal Vehicle Mileage	\$				
Seminar Registration/Fees	\$		Paid by TCEQ		
Misc. (Describe under comments)	\$			·	
Grand Total	\$ 886.18				
Approval Signatures:					
(7) Mul & 6	pr. 7-6	-09			
Employee Signature/Date (8)	7-8-09				

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Doug	Holcomb		
(2) Dates of Travel:	6/2/0	9 6/4/09		
(3) Destination:	Mobi	le, Alabama		
(4) Purpose:		tend the Southeast Tec Advisory Board Mee	chnical Assistant Center (SE-	
(5) Reimbursing Organiza	ation:	Mississippi State U	niversity	
(6) Itemized Expenses:				
Description		Total ·	Additional Comments	
Fares:	•	\$		÷:
Public Transportation		\$		
Rental Car		\$ 105.00		grade of the second sec
Air		\$ 615.40		egr dec
Meals		\$ 46.00		4(gen , 47%, 8ma / 1
Lodging		\$ 408.44		
Parking		\$		· .
Other:				
Business Telephone Calls		\$	<u></u>	
Personal Vehicle Mileage		\$		
Seminar Registration/Fees	3	\$		
Misc. (Describe under comments)		\$ 9.96	Gasoline for rental car	
Grand Total		\$ 1,184.80		
Approval Signatures: (7) Doug Hold Employee Signature		C- 8/3/20	09	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	David	David James						
(2) Dates of Travel:	May 4	1-7, 20	009					
(3) Destination:	San F	rancis	co, CA					
(4) Purpose:	Meeti	To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.						
(5) Reimbursing Organiz	ation:	Nat	ional Pollution	Prevention Roundtable				
6) Itemized Expenses:								
Description		To	tal	Additional Comments				
Fares:		\$						
Public Transportation		\$	11.70					
Rental Car		\$						
Air		\$	270.4.4+0					
Meals		\$	80.73					
Lodging		\$	499.77					
Parking		_\$	34.53					
Other:								
Business Telephone Calls	3	\$						
Personal Vehicle Mile a ge	;	\$	35.10					
Seminar Registration/Fee	s	\$	0					
Misc. (Describe under comments)			30.00	Amer. Airline baggage fees				
Grand Total		<u>\$</u>	962.23					
pproval Signatures: (7) Lund W. Employee Signature	gam PDate	us/	6/9/0	2				
(8)								
Supervisor Signatur	e/Date							

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Émployee's Name:	u hammada	li Abbastadela
(2) Dates of Travel:		2009
(3) Destination:	touston/si	
(4) Purpose:	Training	
(5) Reimbursing Organizatio	n: Nuclear Res	Pulatory Commission
(6) Itemized Expenses:		
Description	Total	Additional Comments
Fares:	s 0.00	
Public Transportation	\$O.00	
Rental Car	s 0 - 0 0	
Air	\$0.00	
Meals	\$280.25	
Lodging	\$340.00	
Parking	\$ 0.00	
Other:		
Business Telephone Calls	s 0 · 0 0	·
Personal Vehicle Mileage	205.79	
Seminar Registration/Fees	\$0.00	
Misc. (Describe under comments)	s #-50	Toll Way
Grand Total	\$ 827.54	
Approval Signatures:		
(7) muhammudel	aller Sadh/6	42/09
Employee Signature/Dat		
(8) Naly May	the for K.	<u>C</u> ,
Supervisor Signature/Da	te 🖋	

A he trip is taken, it is th	he employee's responsibility to file for reimbarsement f	rom the
Territ mrsing organization. U	pon receipt of payment from the Third-Party, this form	is to be
• 1	the Travel Unit, MC 181 or fax to 239-6768.	1
(! li ployee's Name: Dat	nny McReynolds	; •
(2) cs of Travel: Ap	mil 14-17, 2009	:
(3) 1 fination:	Baltimore MD	
(iii) i bose:	gimal Association Training	
(5) . Induring Organization:	Southern Engrommental Entrement	t Network:
(5) ized Expanses:		
De inton	Total Additional Comments	
Fett	s Not directly reimbo	used,
PS (Fransportation	\$ 24.00	_ / :
Br Br	s gm a 4 109	
4	\$ \$ 405.4 ama 609	
Van II	\$ 140.00	
Lise of its	s 534.60 Not directly remb	mo sed
	S	· · · · · · · · · · · · · · · · · · ·
DH II	:	
Telephone Calls	\$	
Vehicle Mileage	\$	
%th 17 Registration/Fees	5	
Mis Perembe under	s 30-00 Baggage Fees	
	\$1134.01 pm 9/4/09	•
Ger d Votal	5 44 45	
Signatures:	in Mite	2009
71 Harry Meyers	U- June 1, 2009 Update &	+
imployee Signature/Date	on one (TIVE
MusB		
ipervisor Signature/Date		!
Bit ent it is the remaining source.	the information provided is true and correct and the amount shown on the form is the (t	DOTAL BUILDING
H. H. C.	Travel fax 239-6768	

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name:	Susan	a Hildebrand						
(2) Dates of Travel:	May 1	May 12-13, 2009						
(3) Destination:	Wash	Washington, DC						
(4) Purpose:	Clean	Air Act Committee M	eeting to discuss environmental issues					
(5) Reimbursing Organiz	zation:	U.S. Environmental	Protection Agency					
(6) Itemized Expenses:								
Description	Description		Additional Comments					
Fares:								
Public Transportation		\$ 10.00	Metro Train					
Rental Car		\$						
Air		\$ 1,885.40	Paid direct by Vendor					
Meals		\$ 224.00						
Lodging		\$						
Parking		\$						
Other:								
Business Telephone Call	S	\$						
Personal Vehicle Mileage	e	\$						
Seminar Registration/Fee	es	\$						
Misc. (Describe under		\$						
comments)								
Grand Total		\$ 2,119.40						
Approval Signatures: (7) Employee Signature/	Date	debard	6.2.09					
(8) Supervisor Signatur	re/Date	-6/10/00	7					

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Tom 1	Erny					
(2) Dates of Travel:	June 7	June 7 – 12, 2009					
(3) Destination:	Dugw	Dugway, Utah					
(4) Purpose:	the U.	To attend a Homeland Security emergency response course offer the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course.					
(5) Reimbursing Organiz	ation:	US Department of	Homeland Security				
(6) Itemized Expenses:							
Description		Total	Additional Comments				
Fares:		\$					
Public Transportation		\$					
Rental Car		\$					
Air		\$ 782.12					
Meals		\$ 297.00					
Lodging		\$ 510.00					
Parking		\$					
Other:							
Business Telephone Calls	3	\$					
Personal Vehicle Mileage	e	\$					
Seminar Registration/Fee	S	\$	Information not provided				
Misc. (Describe under comments)		\$.					
Grand Total		\$ 1,589.12					
Approval Signatures							
(7)		6/2210	29				
Employee Signature (8) William Supervisor Signature	Jehn	6-22	-09				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Collec	en Fleming		·	e e e e e e e e e e e e e e e e e e e		
(2) Dates of Travel:	June 7	June 7 – 12, 2009					
(3) Destination:	Dugw	ay, Utah		· ·	<u> </u>		
(4) Purpose:	the U.	S. Army Dugway P	roving	emergency response course Ground. Specifically, Adv d Response Course.			
(5) Reimbursing Organiz	ation:	US Department of	f Home	eland Security			
(6) Itemized Expenses:	*		3 · ·		ไม่เลื้องสอบการตัว เกลื่องสอบการตัว		
Description	•	Total		Additional Comments	54 .		
Fares:		\$					
Public Transportation		\$. 60				
Rental Car		\$	- f1 .				
Air		\$ 584.70		4.34	Contraction of		
Meals		\$ 297.00					
Lodging		\$ 6510.00	4.				
Parking		\$					
Other:		to The Control of the					
Business Telephone Calls	}	State of the state	****				
Personal Vehicle Mileage	;	\$	Transport				
Seminar Registration/Fee	S	\$		Information not provided	1		
Misc. (Describe under comments)		\$					
Grand Total		\$ 1,391.70					
Approval Signatures:	1	6/22/0°		•			
Employee Signature (8) Supervisor Signature), se	6/22/0	/0 c				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Jeff k	Jeff Kunze						
(2) Dates of Travel:	May 3	May 31 – June 6, 2009						
(3) Destination:	Annis	Anniston, Alabama						
(4) Purpose:	the Ce Scene	To attend Homeland Security emergency response courses offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training						
(5) Reimbursing Organiz	ation:	US Department of	Homeland Security					
(6) Itemized Expenses:								
Description		Total	Additional Comments					
Fares:		\$						
Public Transportation		\$						
Rental Car		\$	<u></u>					
Air		\$ 512.40	Provided Directly					
Meals		\$ 217.00	Provided Directly					
Lodging		\$ 150.00	Provided Directly					
Parking		\$						
Other:								
Business Telephone Call	s	\$	<u> </u>					
Personal Vehicle Mileage	9	\$ 29.70	Mileage - Paid Directly					
Seminar Registration/Fee	es	\$ 700.00	Provided directly. Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee.					
Misc. (Describe under comments)		\$ 42.20	M&IE (Meals and Incidental Expenses) - Paid directly.					

Appr	ovai Signatures:	,	
(7)	11/0/	1/22/20	
(7)	_CHI Kund	6123109	
	Employee Signature/I	Date	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Willia	m Pete	ersen				
(2) Dates of Travel:	June 2	June 21-27, 2009					
(3) Destination:	Annist	on, Ala	ibama		· · · · · · · · · · · · · · · · · · ·		
(4) Purpose:	the Ce	To attend a Homeland Security emergency response coursing the Center for Domestic Preparedness. Specifically, WMI Responder Hazardous Materials Technician Training.					
(5) Reimbursing Organiza	ation:	US D	epartment	of Home	land Security		
(6) Itemized Expenses:							
Description		Tota	I		Additional Comments		
Fares:		\$		-			
Public Transportation		\$		_			
Rental Car		\$		_			
Air		\$ 7	747.00	_			
Meals		\$ 2	217.00	_			
Lodging		\$ 1	50.00	_			
Parking		\$		_			
Other:							
Business Telephone Calls		\$,		
Personal Vehicle Mileage		\$		_			
Seminar Registration/Fees	3	\$ 7	700.00		Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee		
Misc. (Describe under comments)		\$. .			
Grand Total		\$ 1	,814.00	. ,			

Appı	roval Signatures:	•
(7)	William	7/29/09
	Employee Signature/Date	
(8)	Sal Louelli	895'09
	Supervisor Signature/Date	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

After the trip is taken, it is the employees responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee Name:	Robert Reed						
(2) Dates of Travel:	May 31 – June 6, 2009						
(3) Destination:	Anniston, Alabama						
fi as	Purpose: To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama, as part of assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training needed to maintain certification compliance for Homeland Security related emergency response events.						
(5) Reimbursing Organization	on: US Department of Ho	neland Security					
(6) Itemized Expenses:							
Description	Total	Additional Comments					
Fares:	\$		_				
Public Transportation	\$		_				
Rental Car	\$	•	-				
Air	\$ 572.00		_				
Meals	\$ 217.00		_				
Lodging	\$ 150.00		_				
Parking	\$ 39.00		_				
Other:		•					
Business Telephone Calls	\$						
Personal Vehicle Mileage	\$		_				
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee	_				
Misc. (Describe under comm	nents) \$		-				
Grand Total	\$ 1,678.00						
Approval Signatures:	1/2 06/22/09						
Employee Signature/I	Date						
(8) Intel a 3		7/09					
Supervisor Signature/	Date						

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-10051 (Rev. 3/2008)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name:	Danie	lR.	Warren			
(2) Dates of Travel:	June 2	June 21-27, 2009				
(3) Destination:	Annis	Anniston, Alabama				
(4) Purpose:	the Ce	To attend a Homeland Security emergency response course the Center for Domestic Preparedness. Specifically, WN Emergency Responder Hazardous Materials Technician				
(5) Reimbursing Organiz	ation:	US	Department o	f Home	eland Security	
(6) Itemized Expenses:						
Description		To	otal		Additional Comments	
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$	747.00			
Meals		\$	217.00			
Lodging		\$	150.00			
Parking		\$				
Other:						
Business Telephone Calls	5	\$				
Personal Vehicle Mileage	;	\$				
Seminar Registration/Fee	S	\$	700.00		Transportation between A GA, and Anniston, AL, is in the course fee	
Misc. (Describe under comments)		\$				
Grand Total		\$	1,814.00			

(7) I amus

Employee Signature/Date

Synapting Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: Sharon Steinfeldt MC215.

(1) Employee's Name:	Richa	rd S	eiler						
(2) Dates of Travel:	7-7-09	to 7	7 - 10-09						
(3) Destination:	Sheph	erds	town, West V	rirginia		•			
(4) Purpose:	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI								
(5) Reimbursing Organization: U.S. De			. Department	of the Ir	nterior				
			(6) Itemize	ed Expe	nses:				
Description		Total		•	Additional Comments				
Fares:		\$							
Public Transportation		\$							
Rental Car		\$	188.70	_					
Air		\$	<768.40>	_	Paid up front by DO				
Meals		\$		_					
Lodging		\$	363.00	_	Meals and Lodging to	ogether			
Parking		\$	28.00	_					
Other:		\$	14.53		Gasoline for rental ca	ır			
Business Telephone Calls		\$		_					
Personal Vehicle Mileage		\$	\$27.50	=					
Seminar Registration/Fees		\$		_					
Misc. (Describe under comments)		\$		_			·		
Grand Total		\$.	601.73	390	13 including	g expens	es paid		
Approval Signatures:				Ĉ	on his beha	er'			
(7) Louh	- 5	Ţ-	17-0	9					
Employee Signature/	Date	0		/ ~					
(8) TO TON	enot	7	8/18	109	-am ai ia m	5 muld de Teres	FAR		
Supervisor Signature	/Date		ι		*09 AUG 21	O AM11:15 TCEQ-	ΓHU		

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Carlo	s Ru				
(2) Dates of Travel:	June	21 –				
(3) Destination:	Denv	er, C				
(4) Purpose:	Atten Envir	onm				
(5) Reimbursing Organization:		U.	S. Environn			
(6) Itemized Expenses:						
Description		Total			Additional Comments	
Fares:						
Public Transportation		\$	92.00			
Rental Car		\$				
Air		\$	358.95	_		
Meals		\$	171.50			
Lodging + Tax		\$	637.41			
Parking		\$	28.00	_		
Other:						
Business Telephone Calls		\$				Ē
Personal Vehicle Mileage		\$	13.20	_		
Seminar Registration/Fee	S	\$				<u> </u>
Misc. (Describe under comments)				_		**************************************
Grand Total		<u>\$</u>	1,301.06	_		·
Approval Signatures: (7) Employee Signature	M	u C				
(8) Supervisor Signatur	e/Date		(-	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

TCEQ-10051 (Rev. 03/2008)

Page 1

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Commissioners

Date: September 10, 2009

Mark R. Vickery, P.G. Executive Director

From:

David Timberger, Personnel Attorney

General Law Division

√ M Kevin McCalla, Director General Law Division



Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption:

Docket No. 2009-1270 MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with-Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATUR DECLARATION Over \$500.00	TEXAS NATURAL RESOURCE CONSERVATION COMI DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION TY REIMBURSI	N COMMISSION EMENT		June 09	through	August 09
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ECOS Environmental Council of the States	Koch, Jurgen	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference	Air: Meals: Lodging:	\$315.40 \$147.00 \$448.50	8910.90
EPA Environmental Protection Agency	Niemeyer, Stephen M.	06/08/09-06/11/09	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air: Meals: Lodging: Parking: Hotel Tax: Personal Mileage: Baggage Fees:	\$336.40 \$160.00 \$220.00 \$32.00 \$17.60 \$15.40	5811.40
I/M Solutions	Hoffman, Guy	02/31/09-06/03/09	Hyannis, MA	VM Solutions Conference	Air: Lodging:	\$345.40	\$882.40
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	02/02/09-02/01/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Public Transport: Air: Meals: Lodging: Parking:	\$62.50 \$564.72 \$37.96 \$200.00	\$886.18

\$1,184.80	\$962.23	\$827.54	\$1,134.01
\$105.00 \$615.40 \$46.00 \$408.44 \$9.96		\$11.70 \$270.40 \$80.73 \$34.53 \$34.53 \$35.10 \$30.00 \$280.25 \$340.00 \$205.79 \$1.50	\$24.00 \$405.41 \$140.00 \$534.60
Rental Car: Air: Meals: Lodging: Gasoline:		Public Transport: Air: Meals: Lodging: Parking: Personal Mileage: Baggage Fees: Meals: Lodging: Personal Mileage: Toll Way:	Public Transport: Air: Meals: Lodging: Baggage Fees:
To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting	To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.	Training	Regional Association Training
Mobile, AJ_	San Francisco, CA	Houston/Sugarland, TX	Baltimore, MD
06/02/09-06/04/09	05/04/09-05/07/09	Abbaszadeh, Muhammadali 05/11/09-05/15/09	04/14/09-04/17/09
Holcomb, Doug	James, David	Abbaszadeh, Muhamma	McReynolds, Danny
Mississippi State University	National Pollution Prevention Roundtable	Nuclear Regulatory Commission	Southern Environmental Enforcement Network

\$2,119.40	\$1,589.12	\$1,391.70
\$10.00 \$1,885.40 \$224.00	\$782.12 \$297.00 \$510.00	\$584.70 \$297.00 \$510.00
Public Transport. Air: Meals:	Air: Meals: Lodging:	Air: Meals: Lodging:
Clean Air Act Committee Meeting to discuss environmental issues	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course
Washington, DC	Dugway, UT	Dugway, UT
05/12/09-05/13/09		06/07/09-06/12/09
Hildebrand, Susana	Ету, Тот	Fleming, Colleen
US Environmental Protection Agency	US Department of Homeland Security	US Department of Homeland Security

US Department of Homeland Security	Kunze, Jeff	05/31/09-06/06/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training			\$1,651.30
•					Air: Meals: Lodging: Personal Mileage: Registration & Transportation Meals & Incidental Expenses:	\$512.40 \$217.00 \$150.00 \$29.70 \$700.00	
US Department of Homeland Security	Petersen, William	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardow Materials Technician Training			\$1,814.00
					Air: Meals: Lodging: Registration & Transportation	\$747.00 \$217.00 \$150.00 \$700.00	

\$1,678.00	\$1,814.00	\$1,390.13
	\$572.00 \$217.00 \$150.00 \$39.00 \$700.00 \$747.00 \$217.00 \$150.00	\$188.70 \$768.40 \$363.00 \$28.00 \$14.53
υ _ υ	Air: Meals: Lodging: Parking: Registration & Transportation Air: Meals: Lodging: Registration & Transportation	Rental Car: Air: Lodging & Meals: Parking: Gasoline: Personal Mileage:
To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Secutity Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.	To attend a Homeland Secutiry emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI
Anniston, Al.	Anniston, AL	Shepherdstown, WV
05/31/09-06/06/09	06/21/09-06/27/09	07/07/09-07/10/09
Reed, Robert	Warren, Daniel R.	Seiler, Richard
US Department of Homeland Security	US Department of Homeland Security	US Department of the Interior

\$1,301.06						
	\$92.00	\$358.95	\$171.50	\$637.41	\$28.00	\$13.20
	Public Transport:	Air:	Meals:	Lodging:	Parking:	Personal Mileage:
Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee						
Denver, CO						
06/21/09-06/24/09						
Rubinstein, Carlos						
US Environmetal Protection Agency						

\$22,348.17 \$22,348.17

Totals:

Exhibit C

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	JURGEN KOCH	
(2) Dates of Travel:	7-30 APRIL	2009
(3) Destination:	ATLANTA, GA	
(4) Purpose:	NEIEN CONFERE	NCE
(5) Reimbursing Organization:	Ecos	
(6) Itemized Expenses:		
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 315.40	
Meals	\$ 147.00	
Lodging	\$ 448.50	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)		
Grand Total	\$ 910,90	
Approval Signatures:		
(7) Wrigh Yach	7 AUG 2009	
Employee Signature/Date		
(8)	8/11/9	
Sup rvisor Signature/Date		

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Stephe	n M. Niemeyer	
(2) Dates of Travel:	06/08/2	2009 – 06/11/2009	
(3) Destination:	San Die	ego, CA	
(4) Purpose:	Attend	Good Neighbor Environ	mental Board Meeting
(5) Reimbursing Organiza	ation:	EPA	
(6) Itemized Expenses:			•
Description		Total	Additional Comments
Fares:		\$	
Public Transportation		\$	
Rental Car		\$	
Air		\$ 336.40	Flight was directly billed to EPA
Meals		\$ 160.00	Total per diem
Lodging		\$ 220.00	
Parking		\$ 32.00	
Other:		\$ 17.60	Hotel tax
Business Telephone Calls	:	\$	
Personal Vehicle Mileage	·	\$ 15.40	14 mi @ .550
Seminar Registration/Fees	S	\$	
Misc. (Describe under comments)		\$ 30.00	Baggage fee
Grand Total		\$ 811.40	
Approval Signatures (7)	1/2	7/16/09	
Employee Signature (8) Supervisor Signature]	7.20.09	

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name:	Guy Hoffman		
(2) Dates of Travel:	May 31 – June 3, 20	109	
(3) Destination:	Hyannis, Massachus	setts	
(4) Purpose:	I/M Solutions Confe	erence	(
(5) Reimbursing Organizat	tion: I/M Solution	าร	
(6) Itemized Expenses:			
Description	Total	A	dditional Comments
Fares:	\$	<u></u>	
Public Transportation	\$		
Rental Car	\$		
Air	\$ 345.40	Re	eimbursed from I/M Solutions
Meals	\$		
Lodging	\$ 537.00		rect bill to I/M Solutions leals included in conference fee)
Parking	\$		
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$,5°
Seminar Registration/Fees	\$		
Misc. (Describe under	\$		
comments)	 	correcto	eddition:
Grand Total	\$ 882.00	- (882.40	
Approval Signatures: (7) Employee Signature/De	6/9/2009 ate		
(8) DY	6/10/09		
Supervisor Signature	/Date		

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Michael S.	Aplin	
(2) Dates of Travel:	ay 5-7, 200	9	
	Ann Arbor 1		
	3	mposium - Air Toxics: Tran	scending Boundaries
(5) Reimbursing Organization:	Mickey Lola	und National Orban Air	٦
(6) Itemized Expenses:	Toxics Res	learch Center	18
Description	Total	Additional Comments	
Fares:	\$		
Public Transportation	\$ 62.50	Shattle Detroit - A	an Arbor
Rental Car	\$		
Air	\$ 564.72	AA Austin - D	etroit
Meals	\$ 37.96		
Lodging	\$~200.00	No receipt - paid by	Leland Center
Parking	\$ 21.00	ABIA	The second second
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$		
Seminar Registration/Fees	\$	Paid by TCEQ	
Misc. (Describe under comments)	\$	·	
Grand Total	\$ 886 18		
Approval Signatures: (7) Mull G Employee Signature/Date (8)	1-8-09	-09	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Doug	Holcomb		
(2) Dates of Travel:	6/2/09	9 – 6/4/09		
(3) Destination:	Mobil	e, Alabama		
(4) Purpose:		end the Southeast Tech Advisory Board Meetin	nical Assistant Center (SE- ng.	
(5) Reimbursing Organiza	tion:	Mississippi State Uni	versity	
(6) Itemized Expenses:				
Description		Total	Additional Comments	
Fares:		\$	•	- -
Public Transportation		\$		
Rental Car		\$ 105.00		gar sinte 30
Air		\$ 615.40		<u> </u>
Meals		\$ 46.00		43 (gr.) - 1973; 44-44 7.
Lodging		\$ 408.44		
Parking		\$		· ·
Other:				
Business Telephone Calls		\$		
Personal Vehicle Mileage		\$		
Seminar Registration/Fees	5	\$		· .
Misc. (Describe under comments)		\$ 9.96	Gasoline for rental car	
Grand Total		\$ 1,184.80		·•·
Approval Signatures: (7) Doug Hold Employee Signature		C- 8/3/200	<u>, q</u>	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	David	David James			
(2) Dates of Travel:	May 4	May 4-7, 2009			
(3) Destination:	San F	San Francisco, CA			
(4) Purpose:	Meeti	ng Bo	ard of Directo	ion Prevention Roundtable ors meeting and to give onmental Partnership Summit.	
(5) Reimbursing Organiz	zation:	Nat	ional Pollution	n Prevention Roundtable	
6) Itemized Expenses:					
Description	÷	To	tal	Additional Comments	
Fares:		\$			
Public Transportation		\$	11.70		
Rental Car		\$			
Air		_\$	270.4.4+0		
Meals		\$	80.73		
Lodging		\$	499.77		
Parking		\$	34.53		
Other:					
Business Telephone Call	S	\$			
Personal Vehicle Mile a g	e	\$	35.10		
Seminar Registration/Fee	es	\$	0		
Misc. (Describe under comments)			30.00	Amer. Airline baggage fees	
Grand Total		\$	962.23		
Approval Signatures: (7) Lund W. Employee Signature	Jam e/Date	us/	6/9/0	9	
(8)					
Supervisor Signatu	re/Date				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	au hammada	li Abbaszadeh
(2) Dates of Travel:		2009
(3) Destination:		garland, TX
(4) Purpose:	Training	
(5) Reimbursing Organization	on: Nuclear Res	Julatory Commission
(6) Itemized Expenses:	*************************************	·
Description	Total	Additional Comments
Fares:	s 0.00	A CONTRACTOR COMMISSION OF THE PROPERTY OF THE
Public Transportation	\$ O \ O D	
Rental Car	s 0. 00	
Air	\$ 0.00	
Meals	\$240.25	
Lodging	\$340.00	
Parking	\$ 0.00	
Other:		
Business Telephone Calls	s Ø · O O	
Personal Vehicle Mileage	206.79	
Seminar Registration/Fees	\$0.00	
Misc. (Describe under comments)	s #-50	Toll Way
Grand Total	\$ 827.54	
Approval Signatures: (7) (7) Employee Signature/Da	li alilingadh/6	42/09
(8) Daly May	Ele for K.	<u>C</u> ,
Supervisor Signature/Di	ate /	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-10051 (Rev 03/2008)

A : The trip is taken, It is th	e employee's responsibility to file for reimbarsement from the
re d lursing organization. U	pon receipt of payment from the Third-Party, this form is to be
	the Travel Unit, MC 181 or fex to 239-6768.
	my McReynolds
(2) is of Travel: Ap	11 14-17, 2009
(3) I fination:	Baltimore MD
(d) hose:	umal Association Training
(5) abursing Organization:	Southern Emyronmental Entrecement Network
(7) > 1 ized Expenses:	
Demission	Total Additional Comments
FB: 5	s Not directly reimboused,
PSE (Fransportation	\$ 24.00
Rev : Car	s om 9/4/09
[4, k] [\$ \$ 405.4 Ama 409
Van II	s 40.00
Lips of the	s 534.60 Not directly remboused
	S
DH I	
Telephone Calls	\$
Vehicle Mileage	\$
Registration/Fees	\$
Nit Sesembe under	s 30.00 Baggage Fees
(1001) (105)	\$1134.01 pm 9/4/09
3-1 Votal	s - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1
hepe Signatures:	in te la seg
7) Harry Meyers	by Kun 14, 2009 Up dute 1 5009
inployee Signature/Date	on on the first
MusB	
pervisor Signature/Date	he information provided is true and correct and the amount shown on the form is the (total) andount
[B] [H] [] [Weipervisor Agricultus certify that the second of the second	
	Travel for 239-6768

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name:	Susar	a Hildebrand				
(2) Dates of Travel:	May 12-13, 2009					
(3) Destination:	Wash	Washington, DC				
(4) Purpose:	Clean	Air Act Committee Mee	eting to discuss environmental issues			
(5) Reimbursing Organia	zation:	U.S. Environmental Pr	rotection Agency			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:						
Public Transportation		\$ 10.00	Metro Train			
Rental Car		\$				
Air		\$ 1,885.40	Paid direct by Vendor			
Meals		\$ 224.00				
Lodging		\$				
Parking		\$				
Other:						
Business Telephone Call	S	\$				
Personal Vehicle Mileage	9	\$				
Seminar Registration/Fee	s	\$				
Misc. (Describe under		\$				
comments)						
Grand Total		\$ 2,119.40				
Approval Signatures: (7) Employee Signature/	Date Date	Gebard C	6.2.09			
(8) Supervisor Signatur	re/Date	-6/10/09				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Tom 1	Erny				
(2) Dates of Travel:	June 7	June 7 – 12, 2009				
(3) Destination:	Dugw	ay, Utah				
(4) Purpose:	the U.	S. Army Dugway Pr	urity emergency responsoving Ground Specificategrated Response Cour	ally, Advanced		
(5) Reimbursing Organiz	ation:	US Department of	Homeland Security			
(6) Itemized Expenses:						
Description		Total	Additional Co	mments		
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 782.12				
Meals		\$ 297.00				
Lodging		\$ 510.00				
Parking		\$				
Other:						
Business Telephone Call	S	\$				
Personal Vehicle Mileage	е	\$				
Seminar Registration/Fee	S	\$	Information not	provided		
Misc. (Describe under comments)		\$.				
Grand Total		\$ 1,589.12				
Approval Signatures		. 1-				
(7)		6/221	09			
Employee Signatur (8) William	e/Date	6-22	2-09			

The employee/supervisor signaturescertify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Colleer	n Fleming		•,		
(2) Dates of Travel:	June 7	June 7 – 12, 2009				
(3) Destination:	Dugwa	y, Utah				
(4) Purpose:	the U.S	. Army Dugway P	roving	mergency response cour Ground. Specifically, Ac I Response Course.		
(5) Reimbursing Organiza	ation:	US Department o	f Home	land Security		
(6) Itemized Expenses:	n Visit				Tours Hermont Ro	
Description	• •	Total		Additional Commen	ts .	
Fares:		\$				
Public Transportation		\$. · e*			
Rental Car		- \$ - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	(1)			
Air		\$ 584.70			per in la le linear	
Meals		\$ 297.00		,	<u></u>	
Lodging		\$ ***510.00				
Parking		\$			<u> </u>	
Other:						
Business Telephone Calls		\$ 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	र है। की ज्यानक			
Personal Vehicle Mileage	;	\$	1 :			
Seminar Registration/Fee	S	\$		Information not provid	led	
Misc. (Describe under comments)		\$				
Grand Total		\$ 1,391.70				
Approval Signatures:	+	6/22/09	ì			
Employee Signature (8) Supervisor Signature), ve	6/72	/oc			

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Jeff H	Kunze				
(2) Dates of Travel:	May 3	31 – June 6, 2009				
(3) Destination:	Annis	Anniston, Alabama				
(4) Purpose:	To attend Homeland Security emergency response courses offere the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WI Hands on Training					
(5) Reimbursing Organiz	zation:	US Department of	Homeland Security			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 512.40	Provided Directly			
Meals		\$ 217.00	Provided Directly			
Lodging		\$ 150.00	Provided Directly			
Parking		\$	<u> </u>			
Other:						
Business Telephone Call	S	\$				
Personal Vehicle Mileag	e	\$ 29.70	Mileage - Paid Directly			
Seminar Registration/Fee	es	\$ 700.00	Provided directly. Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee.			
Misc. (Describe under comments)		\$ 42.20	M&IE (Meals and Incidental Expenses) - Paid directly.			

Appr	oval Sjgnatures:
(7)	Juli Lund 6/23/09
	Employee Signature/Date
(8)	PO-65-d only & Anort
	Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Willia	m Petersen				
(2) Dates of Travel:	June 2	June 21-27, 2009				
(3) Destination:	Annis	ton, Alabama				
(4) Purpose:	To attend a Homeland Security emergency response course of the Center for Domestic Preparedness. Specifically, WMD En Responder Hazardous Materials Technician Training.					
(5) Reimbursing Organiza	Reimbursing Organization: US Department of F		omeland Security			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 747.00				
Meals		\$ 217.00				
Lodging		\$ 150.00				
Parking		\$				
Other:						
Business Telephone Calls	;	\$	· · · · · · · · · · · · · · · · · · ·			
Personal Vehicle Mileage	:	<u>\$</u>				
Seminar Registration/Fee	S	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee			
Misc. (Describe under comments)		\$				
Grand Total		\$ 1,814.00				

Appı	roval Signatures:	·
(7)	William	7/29/09
	Employee Signature/Date	
(8)	all jourdle	815/09
	Supervisor Signature/Date	7, 1

After the trip is taken, it is the employees responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee Name:	Robert Reed	·
(2) Dates of Travel:	May 31 – June 6, 2009	
(3) Destination:	Anniston, Alabama	
fi a	acilities on the Center for Domestic Pressigned duties in the TCEQ Homeland	azardous Materials Technician Training Live Agent (HT) at the training paredness federal training facility in Anniston, Alabama, as part of my Security Program, Emergency Response Strike Team. This training is not for Homeland Security related emergency response events.
(5) Reimbursing Organizati	on: US Department of He	omeland Security
(6) Itemized Expenses:		
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 572.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$ 39.00	•
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comm	ments) \$	
Grand Total	\$ 1,678.00	
Approval Signatures:		
(7) NCF 7/V	1/2 06/22/09	
Employee Signature/I	Date 1 1	l a
(8) Intel a 5	talinga FE 7/1	7/09
Supervisor Signature/	Date V	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-10051 (Rev. 3/2008)

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name:	Danie	el R. Warren			
(2) Dates of Travel:	June 2	June 21-27, 2009			
(3) Destination:	Annis	ton, Alabama			
(4) Purpose:	the Ce	enter for Domestic Prep	ty emergency response course offered at aredness. Specifically, WMD dous Materials Technician Training.		
(5) Reimbursing Organiz	ation:	US Department of Ho	omeland Security		
(6) Itemized Expenses:					
Description		Total	Additional Comments		
Fares:		\$			
Public Transportation		\$			
Rental Car		\$			
Air		\$ 747.00			
Meals		\$ 217.00			
Lodging		\$ 150.00			
Parking		\$			
Other:					
Business Telephone Calls	5	\$			
Personal Vehicle Mileage	;	\$			
Seminar Registration/Fee	S	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee		
Misc. (Describe under comments)		\$			
Grand Total		\$ 1,814.00			

(7) Anny

Employee Signature/Date

Cumpting Cimpting / Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: Sharon Steinfeldt MC215.

(1) Employee's Name:	Richa	ard S	eiler			•
(2) Dates of Travel:	7-7-0	9 to 7	'-10-09		· · · · · · · · · · · · · · · · · · ·	
(3) Destination:	Shepl	nerds	town, West Vir	ginia	·	•
(4) Purpose:					source Damages e NOAA and DOI	
(5) Reimbursing Organiz	ation:	U.S	. Department o	f the Ir	nterior	
			(6) Itemized	l Expe	nses:	
Description		T	otal	•	Additional Comments	•
Fares:		\$				_
Public Transportation		\$				_
Rental Car		\$	188.70			_
Air		\$	<768.40>		Paid up front by DOI	_
Meals		\$				
Lodging		\$	363.00		Meals and Lodging together	_
Parking		\$	28.00			_
Other:		\$	14.53		Gasoline for rental car	-
Business Telephone Call	5	\$				_
Personal Vehicle Mileage	•	\$	\$27.50			_
Seminar Registration/Fee	s	\$				· .
Misc. (Describe under comments)		\$	· · · · · · · · · · · · · · · · · · ·		,	•
Grand Total		_\$&	624.73	390	.13 including expen	ses paid
Approval Signatures:				(on his behalf	
(7) Lal	_	J-	17-0	9		
Employee Signatur	e/Date	C		1.		
(8) HOL TOL	teno	#	8/18/	07		ን.ሮለክ
Supervisor Signatur	re/Date		· ·		*09 AUG 20 AM11:15 TCE(al un

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Carlos	Ru						
(2) Dates of Travel:	June 2	1 –						
(3) Destination:	Denve	Denver, Colorado						
(4) Purpose:	Attend Enviro	nm						
(5) Reimbursing Organiz	ation:	U.	S. Environm	ental P	rotection Agency			
(6) Itemized Expenses:								
Description		T	otal		Additional Comments			
Fares:	•			<u>.</u>				
Public Transportation		\$	92.00					
Rental Car		\$		_				
Air		\$	358.95	_				
Meals		\$	171.50	_		<u>, , , , , , , , , , , , , , , , , , , </u>		
Lodging + Tax		\$	637.41	_				
Parking		\$	28.00					
Other:	•			_		<u> </u>		
Business Telephone Calls	3	\$						
Personal Vehicle Mileage	:	\$	13.20	_		(A)		
Seminar Registration/Fee	S	\$		_				
Misc. (Describe under comments)		\$		-		설 또 라 모		
Grand Total		\$	1,301.06	_		View Par		
Approval Signatures: (7) Employee Signature (8) Supervisor Signature	1.1	2)				

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

Exhibit D

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Mark R. Vickery, P.G.

Date: September 10, 2009

Executive Director

David Timberger, Personnel Attorney General Law Division

General Law Division

Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption:

Docket No. 2009-1270 MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain

agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Mark R. Vickery, P.G.

Executive Director

Date: 9-17-09

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION

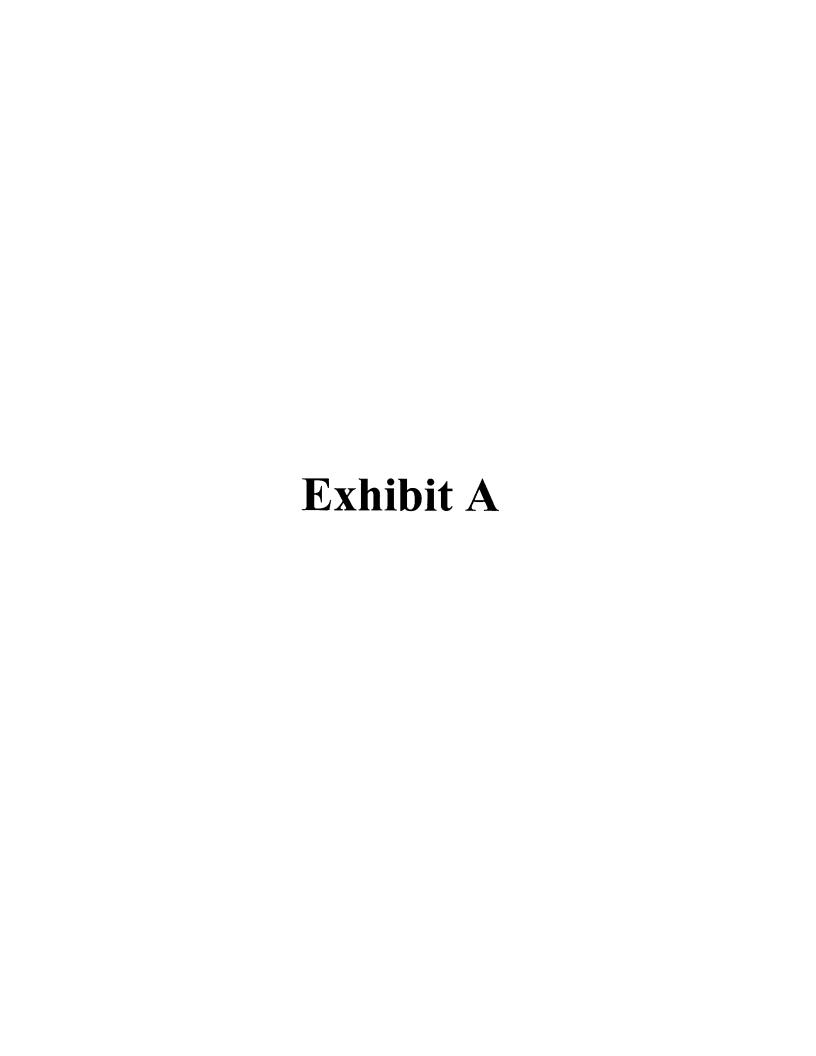
Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies; **2009-1270-MIS**.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the day of	, 2009
	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
	Bryan W Shaw Ph D Chairman



TEXAS NATUR DECLARATIOI Over \$500.00	TEXAS NATURAL RESOURCE CONSERVATION COMI DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION TY REIMBURSE	N COMMISSION EMENT		June 09	through	August 09
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ECOS Environmental Council of the States	Koch, Jurgen	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference		!	8910.90
					Air: Meals: Lodging:	\$315.40 \$147.00 \$448.50	
EPA Environmental Protection Agency	Niemeyer, Stephen M.	60/11/90-60/80/90	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air: Meals:	\$336.40	\$811.40
					Lodging: Parking: Hotel Tax: Personal Mileage: Baggage Fees:	\$220.00 \$32.00 \$17.60 \$15.40 \$30.00	
VM Solutions	Hoffman, Guy	05/31/09-06/03/09	Hyannis, MA	VM Solutions Conference	Air: Lodging:	\$345.40	\$882.40
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	05/05/09-05/07/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Public Transport: Air: Meals: Lodging: Parking:	\$62.50 \$564.72 \$37.96 \$200.00	8886.18

\$1,184.80	\$615.00 \$615.40 \$46.00 \$9.96	\$962.23	\$11.70 \$270.40 \$80.73 \$499.77	\$35.10 \$30.00	\$827.54 \$280.25 \$340.00 \$205.79 \$1.50	\$1,134.01 \$24.00 \$405.41 \$140.00 \$534.60
	\$105.00 \$615.40 \$46.00 \$408.44 \$9.96		\$11.70 \$270.40 \$80.73 \$499.77 \$34.53	\$3.	\$28 \$34 \$20 \$	
	Rental Car: Air: Meals: Lodging: Gasoline:		Public Transport: Air: Meals: Lodging: Parking:	Personal Mileage: Baggage Fees:	Meals: Lodging: Personal Mileage: Toll Way:	Public Transport: Air: Meals: Lodging: Baggage Fees:
To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting		To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.			Training	Regional Association Training
Mobile, AL		San Francisco, CA			Houston/Sugarland, TX	Baltimore, MD
06/02/09-06/04/09		05/04/09-05/07/09			Abbaszadeh, Muhammadali 05/11/09-05/15/09	04/14/09-04/17/09
Holcomb, Doug		James, David			Abbaszadeh, Muhamm	McReynolds, Danny
Mississippi State University		National Pollution Prevention Roundtable			Nuclear Regulatory Commission	Southern Environmental Enforcement Network

\$2,119.40	\$1,589.12	\$1,391.70
\$10.00	\$782.12 \$297.00 \$\$10.00	\$584.70 \$297.00 \$510.00
Public Transport: Air: Meals:	Air: Meals: Lodging:	Air: Meals: Lodging:
Clean Air Act Committee Meeting to discuss environmental issues	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course
Washington, DC	Dugway, UT	Dugway, UT
05/12/09-05/13/09	06/07/09-06/12/09	06/07/09-06/12/09
Hildebrand, Susana	Ету, Тот	Fleming, Colleen
US Environmental Protection Agency	US Department of Homeland Security	US Department of Homeland Security

•

\$1,651.30								S1, 814.00
	\$512.40	\$217.00	\$150.00	\$29.70	\$700.00	\$42.20		
	Air:	Meals:	Lodging:	Personal Mileage:	Registration & Transportation	Meals & Incidental	expenses:	
To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training								To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardow Materials Technician Training
Anniston, AL								Anniston, AL
08/31/09-06/06/09								06/21/09-06/27/09
Kunze, Jeff								Petersen, William
US Department of Homeland Security								US Department of Homeland Security

\$747.00 \$217.00 \$150.00 \$700.00

> Lodging: Registration & Transportation

Air: Meals:

\$1,678.00	\$1,814.00	\$1,390.13
	\$572.00 \$217.00 \$150.00 \$39.00 \$7700.00 \$747.00 \$217.00 \$150.00 \$700.00	\$188.70 \$768.40 \$363.00 \$28.00 \$14.53 \$27.50
	Air: Meals: Lodging: Parking: Registration & Transportation Air: Meals: Lodging: Registration & Transportation	Rental Car: Air: Lodging & Meals: Parking: Gasoline: Personal Mileage:
To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Secutity Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.	To attend a Homeland Secutiry emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI
Anniston, AL	Anniston, AL	Shepherdstown, WV
05/31/09-06/06/09	06/21/09-06/27/09	07/07/09-07/10/09
Reed. Robert	Warren, Daniel R.	Seiler, Richard
US Department of Homeland Security	US Department of Homeland Security	US Department of the Interior

,

\$1,301.06						
	\$92.00	\$358.95	\$171.50	\$637.41	\$28.00	\$13.20
	Public Transport:	Air:	Meals:	Lodging:	Parking:	Pcrsonal Mileage:
Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee						
Denver, CO						
06/21/09-06/24/09						
Rubinstein, Carlos						
US Environmetal Protection Agency						

\$22,348.17 \$22,348.17

Totals: